

U.S. Environmental Protection Agency  
ATTN: Jeffrey Cahn  
77 West Jackson - C14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pam Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Pam Molitor  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.  
Account No. **2750605T039**  
Site No. 05H4

Thank you for your cooperation.

Sincerely yours,

  
Cyprian Ejiasa  
Regional Comptroller

Enclosures

cc: Pam Molitor, SR-6J  
Jeffrey Cahn, C-14J

## Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$6,538.47</b>
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
OHIO E.P.A. (V98568702) .....	\$397.35
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) .....	\$36.95
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$15.16
<b>EPA INDIRECT COSTS .....</b>	<b>\$3,853.85</b>
<b>Total Site Costs:</b>	<b>\$10,841.78</b>

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2005	24	2.00	75.29
FINANCIAL ASSISTANT		26	2.00	75.47
		27	0.50	18.82
	2006	14	2.00	80.15
		16	0.50	20.03
			<u>7.00</u>	<u>\$269.76</u>
BYRD, SHEILA M.	2006	03	0.50	21.33
FINANCIAL ASSISTANT			<u>0.50</u>	<u>\$21.33</u>
CAHN, JEFFREY A.	2005	24	0.50	36.93
GENERAL ATTORNEY			<u>0.50</u>	<u>\$36.93</u>
COLLETTI, SYLVESTER J.	2005	23	12.00	629.12
ACCOUNTANT			<u>12.00</u>	<u>\$629.12</u>
KYTE, LAWRENCE W.	2005	26	0.25	17.66
SUPERVISORY GENERAL ATTORNEY			<u>0.25</u>	<u>\$17.66</u>
MOLITOR, PAMELA J.	2005	23	5.00	258.85
REMEDIAL PROJECT MANAGER		24	4.50	232.96
		25	16.50	854.21
		26	5.50	284.75
		27	10.00	517.71
	2006	02	5.50	284.74
		03	11.00	569.47
		04	11.75	608.30
		06	1.00	51.78
		07	3.00	155.30
		08	3.00	155.31
		11	1.50	85.98
		12	8.00	469.44
		13	4.97	284.81
		15	8.00	458.54

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MOLITOR, PAMELA J.	2006	16	1.00	57.33
			100.22	\$5,329.48
RODRIGUEZ, FRANCISCA	2005	24	0.50	14.53
SECRETARY (TYPING)		25	0.50	14.53
		26	0.50	14.52
		27	1.00	29.03
			2.50	\$72.61
RUTTER, ANTHONY J.	2005	20	3.00	161.58
ENVIRONMENTAL SCIENTIST			3.00	\$161.58
Total Regional Payroll Costs			125.97	\$6,538.47

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568702

Project Officer(s): LOIS BETKA

Dates of Service: From: 10/01/2003 To: 03/31/2006

Summary of Service:

Total Costs: \$397.35

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
316402047	02/16/2006	0.00	WQ BKENTRY 02/16/2006	115.77
316402047	03/02/2006	0.00	WQ BKENTRY 03/02/2006	122.18
316402047	03/30/2006	0.00	WQ BKENTRY 03/30/2006	28.58
316402047	04/12/2006	0.00	WQ BKENTRY 04/12/2006	14.24
316402047	05/25/2006	0.00	WQ BKENTRY 05/25/2006	105.34
316402047	06/08/2006	0.00	WQ BKENTRY 06/08/2006	11.24
Total:				<u>\$397.35</u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	409	08/29/2005	09/30/2005

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 08/29/2005 To: 09/30/2005

Summary of Service:

Total Costs: \$36.95

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
12	10/13/2005	64,674.67	R6075 11/10/2005	36.95
			Total:	<u><u>\$36.95</u></u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	29	10/31/2005	11/27/2005

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 10/31/2005 To: 11/27/2005

Summary of Service:

Total Costs: \$15.16

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2	12/09/2005	54,689.34	R6193 01/06/2006	15.16
Total:				<u>\$15.16</u>

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	3,235.96	55.15%	1,784.64
2006	3,751.97	55.15%	2,069.21
	<u>6,987.93</u>		
Total EPA Indirect Costs			<u>\$3,853.85</u>



## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2005	24	75.29	55.15%	41.52
		26	75.47	55.15%	41.62
		27	18.82	55.15%	10.38
			169.58		\$93.52
CAHN, JEFFREY A.	2005	24	36.93	55.15%	20.37
			36.93		\$20.37
COLLETTI, SYLVESTER J.	2005	23	629.12	55.15%	346.96
			629.12		\$346.96
KYTE, LAWRENCE W.	2005	26	17.66	55.15%	9.74
			17.66		\$9.74
MOLITOR, PAMELA J.	2005	23	258.85	55.15%	142.76
		24	232.96	55.15%	128.48
		25	854.21	55.15%	471.10
		26	284.75	55.15%	157.04
		27	517.71	55.15%	285.52
			2,148.48		\$1,184.90
RODRIGUEZ, FRANCISCA	2005	24	14.53	55.15%	8.01
		25	14.53	55.15%	8.01
		26	14.52	55.15%	8.01
		27	29.03	55.15%	16.01
			72.61		\$40.04

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RUTTER, ANTHONY J.	2005	20	161.58	55.15%	89.11
			161.58		\$89.11
Total Fiscal Year 2005 Payroll Direct Costs:			3,235.96		\$1,784.64
Total Fiscal Year 2005:			3,235.96		\$1,784.64

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2006	14	80.15	55.15%	44.20
		16	20.03	55.15%	11.05
			100.18		\$55.25
BYRD, SHEILA M.	2006	03	21.33	55.15%	11.76
			21.33		\$11.76
MOLITOR, PAMELA J.	2006	02	284.74	55.15%	157.03
		03	569.47	55.15%	314.06
		04	608.30	55.15%	335.48
		06	51.78	55.15%	28.56
		07	155.30	55.15%	85.65
		08	155.31	55.15%	85.65
		11	85.98	55.15%	47.42
		12	469.44	55.15%	258.90
		13	284.81	55.15%	157.07
		15	458.54	55.15%	252.88

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MOLITOR, PAMELA J.	2006	16	57.33	55.15%	31.62
			3,181.00		\$1,754.32
Total Fiscal Year 2006 Payroll Direct Costs:			3,302.51		\$1,821.33

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	12	11/10/2005	36.95	0.00	55.15%	20.38
			36.95	0.00		\$20.38
EPW05052	2	01/06/2006	15.16	0.00	55.15%	8.36
			15.16	0.00		\$8.36
V98568702	316402047	02/16/2006	115.77	0.00	55.15%	63.85
		03/02/2006	37.39	0.00	55.15%	20.62
			84.79	0.00	55.15%	46.76
		03/30/2006	28.58	0.00	55.15%	15.76
		04/12/2006	14.24	0.00	55.15%	7.85
		05/25/2006	105.34	0.00	55.15%	58.10
		06/08/2006	5.62	0.00	55.15%	3.10

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2005 THROUGH JUNE 30, 2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568702	316402047	06/08/2006	5.62	0.00	55.15%	3.10
			397.35	0.00		\$219.14
Total Fiscal Year 2006 Other Direct Costs:			449.46	0.00		\$247.88
Total Fiscal Year 2006:			3,751.97			\$2,069.21
Total EPA Indirect Costs						\$3,853.85